

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	WICMIS-ARRA10-DE	103989187	2011 / 4	No

Award Recipient Information

Recipient DUNS Number	103989187	Recipient Address 1	417 FEDERAL ST STE 1
Recipient Account Number	S9-06-03-01	Recipient Address 2	
Recipient Congressional District	00	Recipient City	DOVER
Parent DUNS Number	042258020	Recipient State	DE
Recipient Type	2F.VW	Recipient ZIP Code + 4	199013635
Recipient Legal Name	EXECUTIVE OFFICE OF THE GOVERNOR OF DELAWARE	Recipient Country	USA
Recipient DBA Name	DIVISION OF PUBLIC HEALTH		

Project / Award Information

Funding Agency Code	12F2	Total Number of Sub Awards less than \$25,000/award	0
Awarding Agency Code	12F2	Total Amount Sub Awards less than \$25,000/award	0.00
Program Source (TAS) Code	12-3504	Total Number of Sub Awards to Individuals	0
Sub Account Number for Program Source		Total Amount of Sub Awards to Individuals	0.00
CFDA Number	10.578	Total Number of Payments to Vendors less than \$25,000/award	0
Amount of Award	5000000.00	Total Amount of Payments to Vendors less than \$25,000/award	0.00
Award Date	12/09/2009		
Award Description	Under this award, Delaware WIC seeks to enhance the automation capabilities and reduce the risk of ongoing operation interruption by upgrading the WIC system to a Web based technology. This project provides funding for the program to customize the Maryland WIC on the Web (WOW) to meet the specific Delaware WIC program requirements and state technology standards.		

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Project Information

Project Name or Project/ Program Title	WIC Miscellaneous Technology Grant-ARRA 2009 Funds	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	This award is to provide technical servcies for the modification, implementation of the Maryland WIC on the Web WOW) information system for the State of Delaware WIC program. The Quality Assurance Contractor and the Project Manager and the Transfer and Implementation Vendor have been contracted for the Delaware WIC on the WEB implementation project. The kick off meeting was held on May, 11, 2011 . The following deliverables have been completed and approved for this project: Acceptance Plan, Project Charter, MOU between Maryland and Delaware WIC prorgams, MOU between Delaware WIC and Delaware IRM, Statement of Work (SOW), Project Work Plan, Creation of Share Site, Issue Management Plan, Control Management Plan, System Security Plan. The next step is for the Transfer and Implementation Vendor, 3 Sigma to conduct Joint Application Design (JAD) sessions to collect Delaware business requirements for the development of the Delaware WOW. JAD sessions will begin on January 17, 2012.	Activity Code 1 541512 Activity Code 2 Activity Code 3 Activity Code 4 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10
Project Status	Less than 50% completed	
Total Federal Amount ARRA Funds Received/ Invoiced	138027.00	
Number of Jobs	0.00	
Description of Jobs Created	NA	
Total Federal Amount of ARRA Expenditure	80949.00	
Total Federal ARRA Infrastructure Expenditure	0.00	
Infrastructure Purpose and Rationale		

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Infrastructure Contact

Name	Joanne White	Street Address 1	Division of Public Health
Email	joanne.white@state.de.us	Street Address 2	655 Bay Rd
Phone	(302) 741-2900	Street Address 3	Suite 1c
Ext		City	Dover
		State	DE
		ZIP Code + 4	19901 - 4615

Primary Place of Performance

Address 1 655 Bay Road
Address 2 Suite 1c
City Dover
Country Code US
State DE
ZIP Code + 4 19901 - 4615
Congressional District 00

Recipient Highly Compensated Officers

Prime Recipient Indication No	Officer 3 Name
of Reporting Applicability	Officer 3 Compensation
Officer 1 Name	Officer 4 Name
Officer 1 Compensation	Officer 4 Compensation
Officer 2 Name	Officer 5 Name
Officer 2 Compensation	Officer 5 Compensation

Report Audit Trail

Created By JOHN HARVEY POC
Date Created 01/12/2012 08:41 AM
Last Updated By JOHN HARVEY POC
Last Updated On 01/12/2012 08:41 AM

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Vendor Information

Sub Award Number	Payment Amount	500000.00
Vendor DUNS Number	Product and Service	Provide a Full-Time Project
072781511	Description	Manager to assist in ensuring
Vendor Name		the successful hosted transfer
Ciber		and implementation of a web-
Vendor HQ ZIP Code + 4		based WIC system by
17055 - 0000		transferring the Maryland WIC
		on the WEB system to
		Delaware.

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Vendor Information

Sub Award Number	Payment Amount	500000.00
Vendor DUNS Number	Product and Service	Provide Quality Assurance
Vendor Name	Description	management to ensure
Progressive Software		successful hosted transfer and
Computing		implementation of the Maryland
Vendor HQ ZIP Code + 4		WIC on the WEB system to
19810 - 0000		Delaware.

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